

CHECK NO.
77146

\$*****4,437.60*

TO THE TASER INTERNATIONAL, INC
ORDER P.O. BOX 161439
OF MIAMI FL 33116-1439

CHECK NO. 77146

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
26111102	8039	SI1460746	4,437.60	BODYWORN CAMERA VIDEO

00082335 TASER INTERNATIONAL, INC

CITY OF FONTANA
8353 SIERRA AVENUE
FONTANA, CALIFORNIA 92335-3598

BANK OF AMERICA
16-66/1220

78570

CHECK DATE
03/21/17

CHECK NO.
78570

AMOUNT

\$*****1,599.05*

PAY THE SUM OF ONE THOUSAND, FIVE HUNDRED NINETY NINE DOLLARS &
05 CENTS

TO THE ORDER OF TASER INTERNATIONAL, INC
P.O. BOX 29661
DEPT. 2018
PHOENIX AZ 85038-9661

VOID AFTER 90 DAYS

⑈078570⑈ ⑆122000661⑆ 000244280249⑈

78570

VENDOR NO. 00082335

CHECK NO. 78570

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
40216101 8013		SI1473546	1,599.05	CARTRIDGE-25' HYBRID

00082335 TASER INTERNATIONAL, INC

**Remit Payment to:**

TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Invoice No SI1473546
Invoice date 3/8/2017
Page 1 of 1
Sales order SO170293547
Purchase order Q104800
Your ref
Payment Net 30
Invoice account 107236
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Scottsdale

BILL TO:

FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335
USA

SHIP TO:

FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44203		CARTRIDGE - 25' HYBRID	50.00	50.00	0.00	29.30	1,465.00

Vendor #: 82335

P.O.#: none Partial ☐ Complete ☒

Amount \$: 1,599.05

Account #: 40216101.8013

Approved By: Michelle Polank 3-16-17

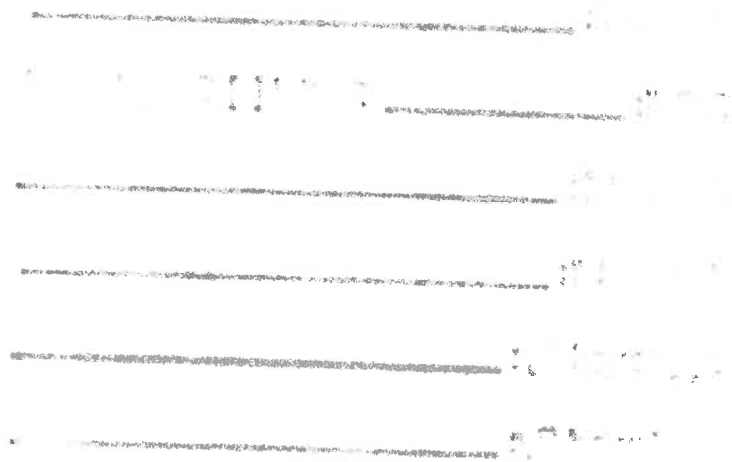
Reviewed By: _____

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 04/07/2017

Sales Amount	1,465.00
Misc./Handling	0.00
Shipping Freight & Handling	20.51
Sales tax	113.54
Total	1,599.05
Amount received	0.00
BALANCE DUE	1,599.05 USD

3/15/17
RL





TASER
PROTECT LIFE

TASER International
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Packing slip

Packing slip	PKG 747696
Ship date	3/8/2017
Page	1 of 1
Sales order	SO170293547
Customer account	107236
Purchase order	Q104800
Your ref.	
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Scottsdale (No Charge or Manual Charge)

Bill to:

FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335
USA

Ship to:

FONTANA POLICE DEPT
ATTN: SCOTT SNYDER
17005 UPLAND AVE
FONTANA, CA 92335
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
44203		CARTRIDGE - 25' HYBRID	50.00	EA	50.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Box 0001

Item id	Description	Quantity
44203	CARTRIDGE - 25' HYBRID	50.00
C4106632P, C4106648W, C41066581, C410665N7, C410665NN, C410665PK, C410665RT, C410665RW, C410667TN, C410667X2, C410668X1, C410668YV, C4106693E, C41066H5A, C41066H82, C41066M1E, C41066MHW, C41066MX7, C41066N3V, C41066N77, C41066V90, C41066VDK, C41066VDM, C41066VE0, C41066VET, C41066VEW, C41066VFR, C41066VK2, C41066VK3, C41066VMX, C41066VNM, C41066VPT, C41066VRR, C41066VVK, C41066VWC, C41066VWF, C41066VWY, C41066VX3, C41066VXR, C41066VYP, C41066W06, C41066W10, C41066W17, C41066W3H, C41066W77, C41066W7R, C410672XT, C41067373, C4106738X, C410673DY		

Total Quantity Ordered

50

Total Quantity Shipped

50

AI

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (480)999-6160

Scott Snyder
1-909-350-7700
ssnyder@fontana.org



Quotation

Quote: Q-104800-1

Date: 3/1/2017 3:58 PM

Quote Expiration: 3/31/2017

Contract Start Date*: 3/16/2017

Contract Term: 1 year

AX Account Number:

107236

Bill To:
Fontana Police Dept. - CA
17005 Upland Avenue
Fontana, CA 92335
US

Ship To:
Scott Snyder
Fontana Police Dept. - CA
17005 Upland Avenue
Fontana, CA 92335
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Steve Hartfield	(480) 515-6318	steveh@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

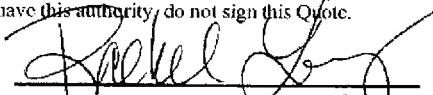
QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
50	44203	CARTRIDGE - 25' HYBRID	USD 29.30	USD 1,465.00	USD 0.00	USD 1,465.00
Hardware Total Before Discounts:						USD 1,465.00
Hardware Net Amount Due:						USD 1,465.00

Subtotal	USD 1,465.00
Estimated Shipping & Handling Cost	USD 20.51
Estimated Tax	USD 113.54
Grand Total	USD 1,599.05

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement posted at www.taser.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:


Rachel Lopez

Date:

3/2/17

Name (Print):

Rachel Lopez

Title:

Admin Tech

PO# (if needed):

NET 30 DAYS

Quote: Q-104800-1

Please sign and email to Steve Hartfield at steveh@taser.com or fax to (480)999-6160

THANK YOU FOR YOUR BUSINESS!

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CITY OF FONTANA
8353 SIERRA AVENUE
FONTANA, CALIFORNIA 92335-3598

BANK OF AMERICA
16-66/1220

83915

CHECK DATE
10/31/17

CHECK NO.
83915

AMOUNT

\$*****1,599.05*

PAY THE SUM OF ONE THOUSAND, FIVE HUNDRED NINETY NINE DOLLARS &
05 CENTS

TO THE ORDER OF TASER INTERNATIONAL, INC
P.O. BOX 29661
DEPT. 2018
PHOENIX AZ 85038-9661

VOID AFTER 90 DAYS

⑈083915⑈ ⑆122000661⑆ 000244280249⑈

VENDOR NO. 00082335

83915
CHECK NO. 83915

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
40216101	8010		SI1505248	1,599.05	CARTRIDGE/25' HYBRID

00082335 TASER INTERNATIONAL, INC

**AXON****Remit Payment to:**

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI1505248
 Invoice date 10/11/2017
 Page 1 of 1
 Sales order SO170333315
 Purchase order Q137635
 Your ref
 Payment Net 30
 Invoice account 107235

Mode of delivery Fedex - Ground
 Terms of delivery FOB Scottsdale

BILL TO:

FONTANA POLICE DEPT
 17005 UPLAND AVE
 FONTANA, CA 92335
 USA

SHIP TO:

FONTANA POLICE DEPT
 17005 UPLAND AVE
 FONTANA, CA 92335
 USA

OCT 26 '17 AM 10:41

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
4203	-	CARTRIDGE - 25' HYBRID	50.00	50.00	0.00	29.30	1,465.00

Vendor #: 00082335P.O.#: none Partial ☐ Complete ☒Amount \$: 1,599.05Account #: 402161060010Approved By: Michelle Blank 10.17.17

Reviewed By: _____

10/17/17
RL

Please see <http://www.axon.com/sales-terms-and-conditions> for all sales terms and conditions.

Sales Amount	1,465.00
Misc./Handling	0.00
Shipping Freight & Handling	20.51
Sales tax	113.54
Total	1,599.05
Amount received	0.00
BALANCE DUE	1,599.05 USD

Payment due 11/10/2017



Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@axon.com
www.axon.com

Packing slip

Packing slip PKG 785573
Ship date 10/11/2017
Page 1 of 1
Sales order SO170333315
Customer account 107236
Purchase order Q137635
Your ref.
Sales rep
Ship Via Fedex - Ground
Terms of delivery FOB Scottsdale (No Charge or Manual Charge)

Bill to:

FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335
USA

Ship to:

FONTANA POLICE DEPT
ATTN: RACHEL LOPEZ
17005 UPLAND AVE
FONTANA, CA 92335
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
44203	-	CARTRIDGE - 25' HYBRID	50.00	EA	50.00

Please notify Axon Enterprise within 10 days from receipt of shipment regarding any shipping discrepancies.

Box 0001

Item id	44203	CARTRIDGE - 25' HYBRID	Quantity	50.00
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C410737WR, C41073854, C410738FP, C410738TA, C410738X2, C41073A9A, C41073H1W, C41073H3M, C41073H4T, C4107428X, C4107429P, C410742AM, C410742AP, C410742C6, C410742CD, C410742DY, C410742E4, C410742ET, C410742F5, C410742FP, C410742H3, C410742HF, C410742HK, C410742HP, C410742K4, C410742KA, C410742RM, C410742T4, C410742TD, C410742TK, C410742TM, C4107462D, C4107469P, C4107473M, C41074744, C41074745, C4107474N, C41074753, C41074757, C41074784, C41074788, C4107479A, C410747A4, C410747A9, C410747AD, C410747AH, C410747AM, C410747AT, C410747C8, C410747CH

Total Quantity Ordered

50

Total Quantity Shipped

50

AI

Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: (480) 378-6152

Rachel Lopez
(909) 356-7100
rmlopez@fontana.org



Quotation

Quote: Q-137635-1

Date: 10/10/2017 3:17 PM

Quote Expiration: 10/31/2017

Contract Start Date*: 10/10/2017

Contract Term: 1 year

AX Account Number:

107236

Bill To:

Fontana Police Dept. - CA
17005 Upland Avenue
Fontana, CA 92335
US

Ship To:

Rachel Lopez
Fontana Police Dept. - CA
17005 Upland Avenue
Fontana, CA 92335
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Jason Maxwell	(480) 502-6201	jmaxwell@laser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
50	44203	CARTRIDGE - 25' HYBRID	USD 29.30	USD 1,465.00	USD 0.00	USD 1,465.00
Hardware Total Before Discounts:						USD 1,465.00
Hardware Net Amount Due:						USD 1,465.00

Subtotal	USD 1,465.00
Estimated Shipping & Handling Cost	USD 20.51
Estimated Tax	USD 113.54
Grand Total	USD 1,599.05

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 - 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

**Axon Enterprise, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:

Rachel Lopez
Rachel Lopez

Date:

10/10/17
Admin Tech

Name (Print):

Title:

PO# (if needed):

Quote: Q-137635-1

Please sign and email to Jason Maxwell at jmaxwell@taser.com or fax to (480) 378-6152

THANK YOU FOR YOUR BUSINESS!

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© 2013 Axon Enterprise, Inc. All rights reserved.

CITY OF FONTANA8353 SIERRA AVENUE
FONTANA, CA 92335**REMITTANCE TO ACCOUNTS PAYABLE**8353 SIERRA AVENUE
FONTANA, CA 92335**PURCHASE ORDER NO. 180662**

PAGE NO. 1

Confirming - No

rdillon@taser.com

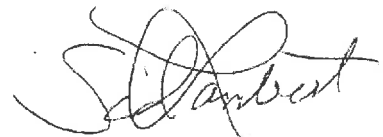
VENDOR
00082335 FAX: 480-658-0734
AXON ENTERPRISE, INC.
17800 NORTH 85TH STREET
SCOTTSDALE AZ 85255-9306

SHIP TO
INFORMATION TECHNOLOGY - POLICE
POLICE DEPARTMENT BUILDING
17005 UPLAND AVENUE
FONTANA, CA 92335-3528
ATTN: PWARNER@FONTANA.ORG
purchasing@fontana.org

ORDER DATE: 12/12/17		BUYER: PAMELA WARNER		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: PD BWC TASER SUBSCRIPTION	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
Fontana PD Body Worn Camera Taser subscription renewal.					
Customer account: 1072236					
01	800.00	EA	SNE PO0001679 PD BODY WORN CAMERA TASER SUBSCRIPTION RENEWAL EVIDENCE.COM STORAGE ITEM 85035	.7500	600.00
02	5.00	EA	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT ITEM 85078	588.0000	2,940.00
03	5.00	EA	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT ITEM 85079	36.0000	180.00
04	30.00	EA	INCLUDED STORAGE, 30 GBS PER PRO LICENSE ITEM 85301	.0000	.00
05	200.00	EA	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE ITEM 85401	.0000	.00
06	1.00	EA	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT ITEM 89401	468.0000	468.00
07	1.00	EA	SALES TAX	241.8000	241.80
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$
01	26111102	8039	600.00		4,429.80
02	26111102	8039	2,940.00		
03	26111102	8039	180.00		
04	26111102	8039	.00		
05	26111102	8039	.00		
06	26111102	8039	468.00		
07	26111102	8039	241.80		
TOTAL \$					4,429.80

VENDOR COPY**APPROVED BY**

PURCHASING OFFICER

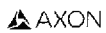


TERMS AND CONDITIONS

1. **PAYMENT.** Payments shall be made, upon submission of itemized invoices in Duplicate, of the prices stipulated here in for supplies delivered and accepted or services rendered and accepted, less deductions, if any, as herein provided. Payment on partial deliveries may be made whenever amounts due so warrant, when requested by the Vendor and approved by the Purchasing Agent. Terms are Net 30 Days.
2. **LICENSE.** All companies doing business in the City of Fontana are required to provide a valid City of Fontana business license prior to payment of any invoice(s) submitted.
3. **INSPECTION.** All materials and workmanship are subject to inspection and test by the City for compliance and specifications as included herein. In the event articles or services are defective or not in conformity with this order, the City shall have the right either to reject the items or require correction. Defective articles or services shall be removed from City premises and/or corrected by and at the expense of the Vendor. Failure to inspect and accept or reject shall not relieve the Vendor from responsibility for compliance with specifications. Final acceptance shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud.
4. **RESPONSIBILITY.** Unless otherwise specified, the Vendor shall be responsible for all items covered by this purchase order until delivered at the designated delivery point, and the Vendor shall bear all risks as to items rejected or requiring correction after notice of such rejection or correction is given.
5. **CHANGES.** This purchase order may at any time, by written order, be changed in regards to the materials or services to be furnished, quantities ordered, unit price, discount, delivery point or arrangement, terms, or any other matter affecting a valid order. In the event such change causes an increase or decrease in the cost of performance hereunder, an equitable adjustment will be made for the cost thereof, subject to the approval of the Purchasing Agent, and written notice given therefore.
6. **VARIATIONS-QUANTITIES.** No variation in the quality or quantity of any item called for by this purchase order shall be acceptable except in pursuance of written change order so authorizing and no change in cost shall be valid unless so ordered.
7. **TERMINATION.**
 - A. **Termination for Default:** Contract may be terminated by the City, in whole or in part, whenever the City shall determine that the Contractor has failed to meet the requirement(s) of the Contract. The City has the right to terminate for default of:
 1. The Contractor fails to make delivery of acceptable supplies in an acceptable manner within the time specified in the resultant Contract; or
 2. The Contractor fails to satisfactorily perform any other term or condition of the resultant Contract; or
 3. The Contractor fails to make progress so as to endanger timely performance of the Contract.Any termination for default shall be effected by written notice to the contractor of the termination, specify the acts or omissions of the Contractor constituting the default and the effective dates of the termination.

The Contractor shall not be liable if the failure to perform the resultant Contract arises from the causes beyond the control and without the fault or negligence of the Contractor. The Contractor will be liable for default or any subcontractor, regardless of tier. However, if the cause is beyond the control of both the contractor and subcontractor and without the fault of either, the contractor will not be liable to the failure to perform, unless the supplies could have been obtained from the other sources in sufficient time for the Contractor to meet the required delivery schedule.

After termination for default, the City may acquire, under the terms and in the manner the Purchasing Services Agent considers appropriate, goods identical or similar to those required by the Contract, and the contractor will be liable to the City for the cost of those goods in excess of the unexpected Contract amount.Upon termination of the contract, all finished or unfinished goods provided by the Contractor and not yet delivered, rendered and accepted by the City shall, at the City's option, become the City's property. The City shall pay the contractor fair and equitable compensation for satisfactory performance prior to delivery of notice of termination, less the amount of damages, caused by the Contractor's breach. If the damages are more than the compensation payable to the Contractor, the Contractor shall pay the difference to the City promptly upon demand. The Term "damages" as used in this paragraph includes, but is not limited to, attorney's fees.If after termination it is found that the Contractor was not at default, or that the delayed was excusable, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to sub-paragraph "B" below, entitled "Termination for Convenience."The rights and remedies of the City described herein shall be addition to any other rights and remedies provided by law or under any other provision of the Contract.
 - B. **Termination for Convenience:** The contract may be terminated by the City, in whole or in part, whenever, the Purchasing Agent determines, in his sole discretion, that is in the City's best interests. Any such termination shall be effected by a written notice of termination to the Contractor specifying the extent to which the Contract is terminated and the effective date of the termination.
 1. After receipt of a notice of termination and except as otherwise directed, the Contractor shall:
 - a) Stop all performance on the date indicated and to the extent specified;
 - b) Place no further orders or subcontractors for materials, except as necessary for the completion of such portion(s) of the Contract not terminated.
 - c) Terminate any and all subcontractors' agreements and with the approval of the City, settle all outstanding liabilities and termination settlement proposal arising from the termination of subcontractors;
 - d) If directed by the City, transfer title and deliver to the City the Contractor's Work in Process, finished goods and other material produced or acquired, including any completed or partially completed plans, drawings, information and other property that, if the Contract had not been terminated, would be required to be furnished to the City. If the City does not exercise this right, the Contractor shall use his best efforts to sell such goods and materials in accordance with the provisions of Commercial Code Section 2706;
 - e) Complete performance of any portion of the Contract terminated;
 - f) Submit to the Purchasing Agent a termination claim in the form perceived by the Purchasing Agent. The Contractors shall not be reimbursed for and waives any right to receive anticipatory profits not earned up to the effective date of termination.
 2. The Contractor shall be entitled to recover the following costs in a termination for convenience:
 - a) The Contractor price for the completed goods accepted by the City but not previously paid for;
 - b) Costs already incurred in the performance of the portion of the Contract terminated;
 - c) The reasonable costs of settlement expenses for the portion of the Contract terminated; and
 - d) The cost of settling and paying any termination settlement proposals under terminated subcontractors that are properly chargeable to the terminated portion of the Contract.
 3. In arriving at the amount due to the Contractor, the following shall be deducted:
 - a) All unliquidated, advance or other payments to the Contractor under the terminated portion of the Contract; and
 - b) Any claim which the City has against the Contractor under the Contract or any other contract.
 - C. **Termination for Lack of Appropriation:** If funds are not appropriated or if funds are not otherwise made available to the City for continued performance of the Contract for any fiscal period covered by the Contract, the Contract shall be automatically terminated as of the beginning of the fiscal year for which funds were not appropriated or otherwise made available; however, this will not effect either the City's right nor the Contractor's rights under any termination provision in the Contract. The effect of a termination of the resultant Contract under this subparagraph "C" will be to discharge both the City and the Contractor both to discharge both the City and the Contractor from further performance of the Contract, but not from their obligations existing at the time of termination. The Contractor shall be reimbursed for any non-recurring costs incurred but not amortized in the price of the goods delivered under the Contract.
8. **LIABILITY.** The City shall not be responsible for any damage that may accrue by reason of death or injury of the person of the Vendor's officers, agents, employees, invitees, or licensees or for damages to any property of the Vendor, or that may arise or be set up at any time because of personal injury or damage to property sustained by any other person or persons, which may have been caused or contributed to, approximately or remotely, by reason of or in the course of performance of this purchase order. The Vendor shall assume full responsibility for the defense or any claim arising under this purchase order and the Vendor shall save, keep, and bear harmless the City, all officers and employees thereof from all damages, costs, or expense, in law or in equity because of personal injury, property damages, or alleged or actual patent infringements based on the performance of this purchase order or asserted against it.
9. **DISPUTES.** All disputes concerning questions of fact which may arise under this purchase order, and not disposed of by mutual consent, shall be decided by the Purchasing Agent.
10. A copy of the freight bill MUST accompany invoices whenever freight charges are prepaid and added to invoice.
11. If, for any reason, an over-payment is made, we require prompt refund via your prompt refund via your property check, in order that we can expedite clearing of the overpayment through our accounting system.
12. The articles covered by this purchase order or contract must conform with safety order of the California Division of Industrial Safety.
13. This purchase order may be accepted by any means or part performance, provided Seller unqualifiedly agrees to all the terms and conditions appearing on the face hereof or added supplements hereto including those terms and conditions set forth on the purchase order. In the event Seller's acceptance proposed additional or different terms, such terms shall not be binding upon City of Fontana except to the extent City of Fontana gives its specific agreement in writing to such terms.



Axon Enterprise, Inc.
 17800 N 85th Street
 Scottsdale, AZ 85255
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice

Invoice No SI1511471
 Invoice Date 28-Nov-17
 Payment Term Net 30
 Payment Due Date 28-Dec-17
 Sales Order SO170342667
 Customer account 107236
 Purchase Order YEAR 4 BILLING

BILL TO:

CITY OF FONTANA
 ATTN: ACCOUNTS PAYABLE
 8353 SIERRA AVE
 FONTANA, CA 92335
 USA

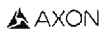
SHIP TO:

FONTANA POLICE DEPT
 17005 UPLAND AVE
 STE 289
 FONTANA, CA 92335
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	800	0.75	600.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	5	588.00	2,940.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	5	36.00	180.00
85301	INCLUDED STORAGE, 30 GBS PER PRO LICENSE	30	0.00	0.00
85401	INCLUDED STORAGE, 40 GBS PER ULTIMATE LICENSE	200	0.00	0.00
89401	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	1	468.00	468.00

Invoice Total	4,188.00
Shipping	0.00
Sales Tax	241.80
Total	4,429.80
Amount Received	0.00
BALANCE DUE	USD 4,429.80

Continued on next page



Axon Enterprise, Inc.
 17800 N 85th Street
 Scottsdale, AZ 85255
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice

Invoice No SI1511471
 Invoice Date 28-Nov-17
 Payment Term Net 30
 Payment Due Date 28-Dec-17
 Sales Order SO170342667
 Customer account 107236
 Purchase Order YEAR 4 BILLING

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF FONTANA
 ATTN: ACCOUNTS PAYABLE
 8353 SIERRA AVE
 FONTANA, CA 92335
 USA

BALANCE DUE 4,429.80
 Currency USD

For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 122100024
 Reference Number SI1511471

For Wire Transfers:

Beneficiary Axon Enterprise, Inc.
 Account Number 634912729
 Bank Routing/Transit 021000021
 SWIFT Code CHASUS33
 Reference Number SI1511471

For Lockbox Payments Mail To:

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Reference Number SI1511471

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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